

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 03/30/2005 15:34:36

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 03495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918669
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	11/05/04	Conf. Nadler and Bentley re meeting with counsel on asbestos issues (0.6 hrs); multiple revisions to application to employ Bamberger and supporting documents (2.0); conf. local counsel re filing Bamberger application and call to Perch (0.7); multiple conf. Koevary re Bamberger application (0.8); conf. FTI general counsel re Bamberger application (0.3); PACER docket research re FTI role in case (0.5). Review and edit Lexecon retention papers, and discs GB	5.00	2,475.00	5393908	11/11/04
BENTLEY, PHILIP	11/05/04	Review emails	0.60	339.00	5395429	11/12/04
BENTLEY, PHILIP	11/05/04	Review emails	0.10	56.50	5395430	11/12/04
SHEA, JAMES	11/05/04	Create file of claims transfer mtgs. in various bkncy. cases (0.7)	0.70	136.50	5403066	11/16/04
CATON, AMY	11/05/04	Review expert application issues w/ Koevary	0.40	190.00	5429260	12/02/04
NADLER, ELLEN R.	11/08/04	Voicemail from Bamberger and review letter to Bamberger (.10); telecon Bentley re: same (.20)	0.30	189.00	5391231	11/09/04
BECKER, GARY M.	11/08/04	Attention to letter from debtor to Bamberger re database and conf. Nadler re same (0.5); conf. Koevary re Bamberger application service (0.2); conf. Currier and call F. Perch re Bamberger application (0.4).	1.10	544.50	5393909	11/11/04
BENTLEY, PHILIP	11/08/04	Discs TW, GB and J. Baer re asbestos/plan issues	0.90	508.50	5395431	11/12/04
NADLER, ELLEN R.	11/09/04	Telecon G. Bamberger (.30); email communications to team re: same (.30)	0.60	378.00	5392416	11/10/04
BECKER, GARY M.	11/09/04	Multiple conf. with Koevary re motion to retain Bamberger and review notice re same.	0.50	247.50	5393910	11/11/04
KOEVARY, JONATHAN T	11/09/04	Prepare Notice of Motion re: Lexecon Expert Retention Application.	0.80	200.00	5394415	11/11/04
BENTLEY, PHILIP	11/09/04	Review notes and trade voicemails, re asbestos issues	0.30	169.50	5406440	11/17/04
HOROWITZ, GREGORY A.	11/10/04	e-mails to/from ERN, PB et al. re meeting with estimation experts	0.70	367.50	5415847	11/26/04
NADLER, ELLEN R.	11/11/04	Email PB re: status.	0.20	126.00	5396980	11/25/04
HOROWITZ, GREGORY A.	11/15/04	dw PB re recent developments, next steps (1.0); review disclosure statement, estimation procedures motion, OC expert reports (3.5)	4.50	2,362.50	5415848	11/26/04
BENTLEY, PHILIP	11/15/04	Review estimation motion and CMO motion, work on asbestos issues, and discs GB, ERN	5.50	3,107.50	5424817	12/01/04

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Bill Ftrnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Ftrnr : MAYER THOMAS MOERS - 03976

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B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
NADLER, ELLEN R.	11/16/04	Begin review of POR and other prep for meeting w/Bamberger and team (1.00); meeting w/Bamberger/Lexecon, PB, GH, GB (4.00).	5.00	3,150.00	5406352	11/17/04
BECKER, GARY M.	11/16/04	Prepare for and meeting with G. Bamberger re asbestos claims estimation issues (4.0).	4.00	1,980.00	5411979	11/22/04
HOROWITZ, GREGORY A.	11/16/04	mw Chip Bamberger, Lynette ; ERN, PB, GB (4.5); tt Elli Liebenstein, Reading (.8)	5.30	2,782.50	5415849	11/26/04
BENTLEY, PHILIP	11/16/04	Work on asbestos estimation issues, and review docs; conf Lexecon re same	5.50	3,107.50	5424818	12/01/04
NADLER, ELLEN R.	11/17/04	Review expert and related materials, related emails and telecons (2.00)	2.00	1,260.00	5409239	11/19/04
HOROWITZ, GREGORY A.	11/17/04	tt/tt Elli Liebenstein, tc Runnings; e-mails re same	1.80	945.00	5415850	11/26/04
BENTLEY, PHILIP	11/17/04	Work on asbestos issues and trade emails re same	0.80	452.00	5424819	12/01/04
NADLER, ELLEN R.	11/18/04	Continued review of expert reports, estimation motion and related docs. (2.50)	2.50	1,575.00	5409238	11/19/04
BECKER, GARY M.	11/18/04	Review information re asbestos expert deposition.	0.30	148.50	5411978	11/22/04
HOROWITZ, GREGORY A.	11/18/04	rr Carlton affidavit, related materials; e-mails to/from team re same	1.30	682.50	5422213	11/30/04
NADLER, ELLEN R.	11/19/04	Continued work on estimation issues (2.50)	2.50	1,575.00	5411461	11/22/04
BECKER, GARY M.	11/19/04	Review information re asbestos experts (0.5); review list of required information from Lexecon (0.3)	0.80	396.00	5411980	11/22/04
MANGUAL, KATHLEEN	11/19/04	Check docket for expert materials(.20); retrieval of pleadings (.40)	0.60	117.00	5412600	11/23/04
HOROWITZ, GREGORY A.	11/19/04	rr memo from Lynette Neumann; e-mails to/from ERN re same (1.5)	1.50	787.50	5422214	11/30/04
BENTLEY, PHILIP	11/22/04	Discs GAH	0.20	113.00	5424816	12/01/04
NADLER, ELLEN R.	11/23/04	Disc. w/G. Horowitz re: Bamberger dep. trs. (.20)	0.20	126.00	5414271	11/24/04
BENTLEY, PHILIP	11/23/04	review memos	0.20	113.00	5424820	12/01/04
BENTLEY, PHILIP	11/24/04	review emails	0.20	113.00	5424821	12/01/04
BECKER, GARY M.	11/29/04	Review expert reports (1.0).	1.00	495.00	5426879	12/01/04
HOROWITZ, GREGORY A.	11/29/04	review Bamberger transcripts, Carlton affidavit, e-mails re same	4.00	2,100.00	5430309	12/02/04
HOROWITZ, GREGORY A.	11/30/04	Tc JCM, TWM (.5); tt Elli Liebenstein (.5); continue review of Bamberger materials, expert reports and other materials(1.5)	2.50	1,312.50	5430310	12/02/04
HOROWITZ, GREGORY A.	12/01/04	review W&M estimation reports (.7); review supplemental reports (.8)	1.50	787.50	5438125	12/09/04

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 Matter Opened : 07/27/2001

Orig Ptnr : CREED, RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918669
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	12/01/04	Review recent pleadings re asbestos issues, and discs TW and GB	1.70	960.50	5441875	12/13/04
HOROWITZ, GREGORY A.	12/02/04	Committee call (1.4); dw PB (.5); review Weill rebuttal report (.7); long to Elli Leibenstein, e-mail re same (2.0);	5.20	2,730.00	5438127	12/09/04
BENTLEY, PHILIP	12/02/04	Discs GAH and GB	1.60	904.00	5441874	12/13/04
NADLER, ELLEN R.	12/02/04	Emails from P.B. and G.H. re: discs. re: experts (.30)	0.30	189.00	5486342	01/24/05
NADLER, ELLEN R.	12/03/04	Review and send email to team re: certain expert reports (.50); emails re: object. to retention of Lexecon (.30)	0.80	504.00	5433455	12/06/04
HOROWITZ, GREGORY A.	12/03/04	rr Brickman supplemental report (.6); rr objections to retention application, e-mails re same (.9)	1.50	787.50	5438126	12/09/04
BECKER, GARY M.	12/03/04	Emails from Bentley and Nadler re Lexecon retention.	0.30	148.50	5439764	12/10/04
BENTLEY, PHILIP	12/03/04	Review PI committee's objection to Lexecon retention, and trade emails	0.30	169.50	5441876	12/13/04
BENTLEY, PHILIP	12/03/04	Trade emails	0.10	56.50	5441877	12/13/04
BENTLEY, PHILIP	12/06/04	Trade emails re Lexecon issues	0.20	113.00	5441878	12/13/04
MANGUAL, KATHLEEN	12/06/04	pdf various pleadings; email internally re: estimation motions; joinder re: Lexecon(.60); email UAL transcript to GN (.20)	0.80	156.00	5474383	01/03/05
NADLER, ELLEN R.	12/07/04	Review objections filed to retention of Lexecon (.30).	0.30	189.00	5436270	12/08/04
KOEVARY, JONATHAN T	12/07/04	Review Delaware Local District Court Rules.	0.40	100.00	5437537	12/10/04
BECKER, GARY M.	12/07/04	Email and conf. Bentley re asbestos issues (0.3) direction to Mangual re expert reports (0.1); review Peterson report on asbestos issues (0.5).	0.90	445.50	5439762	12/10/04
BENTLEY, PHILIP	12/07/04	Discs T. Weschler	0.50	282.50	5441880	12/13/04
BENTLEY, PHILIP	12/08/04	Discs GAH, GB, GM, and trade emails, re estimation issues	0.70	395.50	5441879	12/13/04
HOROWITZ, GREGORY A.	12/08/04	tc PB; GB et al	1.00	525.00	5470919	01/03/05
BECKER, GARY M.	12/09/04	Attention to expert reports from OC case and circulate same to KL team.	0.40	198.00	5439763	12/10/04
BENTLEY, PHILIP	12/09/04	Trade emails re asbestos issues	0.30	169.50	5441881	12/13/04
HOROWITZ, GREGORY A.	12/09/04	tt Lynette Neumann; tt Elli Leibenstein	0.40	210.00	5446922	12/15/04
HOROWITZ, GREGORY A.	12/10/04	tc Jan Baer (.3); dw PB (.7); arrange Chicago meeting (.5); tc Lynette Neumann, send items to same (1.0); review supplemental OC reports (2.5)	5.00	2,625.00	5446924	12/15/04

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Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918669

Bill Ptnr : BENTLEY PHILIP - 02495

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Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	12/10/04	Discs GB, voicemail and GAH re estimation issues	0.30	169.50	5457807	12/23/04
HOROWITZ, GREGORY A.	12/13/04	rr PD estimation materials from R. Fiske (1.3); review PI estimation materials (1.0); tc Lynette Neumann (.5); e-mails to/from Jan Baer, team members (.7)	3.50	1,837.50	5446925	12/15/04
BENTLEY, PHILIP	12/13/04	Discs GAH	0.10	56.50	5457808	12/23/04
HOROWITZ, GREGORY A.	12/14/04	travel to Chicago while reviewing estimation materials from K&E (5.0); meeting at K&E with CC reps, Elli Leibenstein, Jan Baer, et al. re estimation issues (3.0); mw Lynette Neumann, Chip Bamberger re same (1.0); travel return to NY (7.2)	16.20	8,505.00	5446923	12/15/04
NADLER, ELLEN R.	12/15/04	Review GH emails re: Chicago meeting, etc.	0.20	126.00	5448543	12/16/04
BENTLEY, PHILIP	12/15/04	Trade voicemails re estimation issues	0.20	113.00	5457806	12/23/04
HOROWITZ, GREGORY A.	12/15/04	review notes, write lengthy memo re estimation; e-mails to team re same	5.50	2,887.50	5458694	12/23/04
NADLER, ELLEN R.	12/16/04	Review G.H. memo on Chicago estimation meeting w/debtor and creditor comm. (.70)	0.70	441.00	5450011	12/17/04
BENTLEY, PHILIP	12/16/04	Trade emails and voicemails re Lexecon retention	0.20	113.00	5457799	12/23/04
BENTLEY, PHILIP	12/16/04	Review materials and trade emails re asbestos issues	0.40	226.00	5457802	12/23/04
BECKER, GARY M.	12/16/04	Prepare for and attend meeting with Debtor re asbestos claims.	2.80	1,386.00	5458027	12/23/04
BECKER, GARY M.	12/16/04	Review memo re asbestos PI estimation meeting.	0.40	198.00	5458028	12/23/04
HOROWITZ, GREGORY A.	12/16/04	finish memo re estimation, tcs Lynette Neumann re same, e-mails to team re same (1.5) for Monday's hearing	1.50	787.50	5458695	12/23/04
BENTLEY, PHILIP	12/17/04	Review Lexecon retention pleadings, and prepare for Monday's hearing	0.20	113.00	5457800	12/23/04
BENTLEY, PHILIP	12/17/04	Discs J. Baer, GB, and review docs re estimation issues	0.40	226.00	5457801	12/23/04
NADLER, ELLEN R.	12/20/04	Bentley voicemail on omnibus hearing and Lexecon retention (.10)	0.10	63.00	5457103	12/22/04
BENTLEY, PHILIP	12/20/04	Review estimation-related docs and work on estimation issues	1.80	1,017.00	5457804	12/23/04
BECKER, GARY M.	12/20/04	Conf. Bentley re Lexecon retention (0.3).	0.30	148.50	5458030	12/23/04
BENTLEY, PHILIP	12/21/04	Discs GB, GAH, and Lexecon re estimation issues	1.70	960.50	5457803	12/23/04

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Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	12/21/04	Multiple conf. Bentley and Horowitz re Lexecon retention (0.8); direction to Mangual re order and certificate of counsel for Lexecon retention (0.4); revise retention order and certificate of counsel (0.6).	1.80	891.00	5458029	12/23/04
HOROWITZ, GREGORY A.	12/21/04	voicemails to/from PB re Lexecon; tc PB, GB re same (.7)	0.70	367.50	5458696	12/23/04
MANGUAL, KATHLEEN	12/21/04	review pacer; draft certificate of counsel per GB (1.4)	1.40	273.00	5474391	01/03/05
BENTLEY, PHILIP	12/22/04	Discs L. Neuman and GB, and review and edit revised order and budget re Lexecon retention	0.40	226.00	5457798	12/23/04
BENTLEY, PHILIP	12/22/04	Review asbestos estimation materials	1.20	678.00	5457805	12/23/04
BECKER, GARY M.	12/22/04	Work on revised Lexecon retention order, budget and certificate of counsel (1.0); conf. Bentley re Lexecon retention issues and re CE decision (0.5); circulate Lexecon retention papers (0.3)	1.80	891.00	5458031	12/23/04
BECKER, GARY M.	12/23/04	Attention to asbestos consultant Lexecon retention, including call US Trustee, conf. local counsel, call and email exchange with J. Baer, email from objectors re order, and send retention order and certification of counsel to local counsel for filing (1.0); review debtors supplement to estimation motion (0.6)	1.50	787.50	5470920	01/03/05
HOROWITZ, GREGORY A.	12/23/04	rr oppositions to Lexecon; e-mails re same	0.20	126.00	5471817	01/03/05
NADLER, ELLEN R.	12/29/04	Review proposed order/budget for Lexecon (.20)				
		Fee Total		263.60	131,501.50	

FEE TOTAL

263.60 131,501.50

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
PHOTOCOPYING	BENTLEY, P	11/10/04	3.60	6765040	136979	11/11/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/02/04	52.20	6793593	138080	12/06/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/03/04	18.60	6793594	138080	12/06/04
BENTLEY PHILIP						
PHOTOCOPYING	HOROWITZ, G A	12/13/04	49.95	6806760	138542	12/14/04
HOROWITZ GREGORY A.						
		0820 PHOTOCOPYING Total :	124.35			

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B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940						
MARIANNE FERGUSON, CASHI	BENTLEY, P	11/04/04	11.00	6764110	136943	11/10/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	11/08/04	11.00	6764112	136943	11/10/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
DIAL CAR INC.	HENDLER, S L	11/16/04	44.88	6796766	138144	12/06/04
CAB FARES - VENDOR-DIAL CAR INC.						
THE COMPANY CAR	HOROWITZ, G A	11/16/04	87.72	6815748	138810	12/20/04
CAB FARES - VENDOR-THE COMPANY CAR						
GREGORY A. HOROWITZ	HOROWITZ, G A	12/27/04	80.00	6820573	138988	12/27/04
CAB FARES - VENDOR-GREGORY A. HOROWITZ TAXI						
PHILIP BENTLEY	BENTLEY, P	12/29/04	141.00	6827671	139137	12/29/04
CAB FARES - VENDOR-PHILIP BENTLEY TAXIS						
	0940 CAB FARES Total :		375.60			
MEALS/IN-HOUSE 0942						
MARIANNE FERGUSON, CASHI	BENTLEY, P	11/04/04	20.00	6764109	136943	11/10/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	11/08/04	13.00	6764111	136943	11/10/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	HOROWITZ, G A	12/16/04	18.00	6815423	138796	12/20/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
	0942 MEALS/IN-HOUSE Total :		51.00			
OUT-OF-TOWN TRAVEL 0950						
PHILIP BENTLEY	BENTLEY, P	12/29/04	930.70	6827670	139137	12/29/04
OUT-OF-TOWN TRAVEL - VENDOR-PHILIP BENTLEY AIRFARE						
	0950 OUT-OF-TOWN TRAVEL Total :		930.70			
MEALS/T & E 0951						
PHILIP BENTLEY	BENTLEY, P	12/29/04	29.00	6827672	139137	12/29/04
MEALS/T & E - VENDOR-PHILIP BENTLEY MEAL						
	0951 MEALS/T & E Total :		29.00			
Costs Total :			1,510.65			

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B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
ECKSTEIN, KENNETH H.	2.10	1,522.50					
NADLER, ELLEN R.	40.10	25,263.00					
BENTLEY, PHILIP	65.30	36,894.50					
HOROWITZ, GREGORY A.	70.00	36,750.00					
BECKER, GARY M.	36.00	17,820.00					
CATON, AMY	5.90	2,802.50					
NOVOD, GORDON	2.70	1,053.00					
KOEVARY, JONATHAN T	23.70	5,925.00					
MANGUAL, KATHLEEN	16.30	3,178.50					
SHEA, JAMES	1.50	292.50					
Total:	263.60	131,501.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	124.35					
0940 CAB FARES	375.60					
0942 MEALS/IN-HOUSE	51.00					
0950 OUT-OF-TOWN TRAVEL	930.70					
0951 MEALS/T & E	29.00					

Costs Total : **1,510.65**

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Run Date & Time: 03/30/2005 15:34:36

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918670

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

10/31/2004

TO:
TO:

10/31/2004

FEES

COSTS

GROSS BILLABLE AMOUNT:	0.00	61.21
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		10/31/2004
YES OR NO		

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNT'S RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	
DISBURSEMENTS:	61.21	UNIDENTIFIED RECEIPTS:
FEE RETAINER:	0.00	PAID FEE RETAINER:
DISH RETAINER:	0.00	PAID DISB RETAINER:
TOTAL OUTSTANDING:	61.21	TOTAL AVAILABLE FUNDS:
		TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:	03/30/05	LAST PAYMENT DATE:	01/31/05
LAST BILL NUMBER:	408613	ACTUAL FEES BILLED TO DATE:	76,233.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	76,233.00
LAST BILL THRU DATE:		FEES WRITTEN OFF TO DATE:	1,600.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____

FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 03/30/2005 15:34:36

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00013 Matter Ptnr : CRED. RGTS - 06975 Proforma Number: 1918670
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE
 Matter Opened : 07/27/2001

B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Total Amount
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0917 WESTLAW ON - LINE RESEARCH	10/31/04	10/31/04	61.21
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Total

61.21

Grand Total

61.21

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:36)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
PRIOR TO 2001	2,212.50		389.75		2,602.25	
YEAR 2002	66,342.00		550.91		66,892.91	
YEAR 2003	5,623.00		1,009.80		6,632.80	
04/30/04 02/29/04 388529	1,186.50		.00		1,186.50	10/18/04
05/27/04 04/30/04 390208	621.50		.00		621.50	08/03/04
08/23/04 06/30/04 394084	247.50		.00		247.50	01/31/05
03/30/05 12/31/04 408613	.00		61.21		.00	61.21
Total:	76,233.00		2,011.67		78,183.46	61.21

Run Date & Time: 03/30/2005 15:34:36

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 1918670

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON - LINE RE						
WESTLAW ON - LINE RE	DIMOS, B D	10/31/04	61.21	6754574	136269	11/01/04
	0917 WESTLAW ON - LINE RE Total :		61.21			

Costs Total :

61.21

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/30/2005 15:34:36

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 03495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918670

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0917 WESTLAW ON - LINE RESEARC	61.21					
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Costs Total : 61.21

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 03/30/2005 15:34:36

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1918671

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/06/2004 TO: 12/06/2004
UNBILLED DISB FROM: TO:GROSS BILLABLE AMOUNT: 138.00
AMOUNT WRITTEN DOWN: 0.00
PREMIUM:ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:AMOUNT BILLED:
THRU DATE:

12/06/2004

YES OR NO

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE: 2,718.40
DISBURSEMENTS: 0.00 UNIDENTIFIED RECEIPTS: 0.00
FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00
DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00
TOTAL OUTSTANDING: 2,718.40 TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 03/30/05 LAST PAYMENT DATE: 01/25/05
LAST BILL NUMBER: 408613 ACTUAL FEES BILLED TO DATE: 7,841.00
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 7,841.00
LAST BILL THRU DATE: 12/31/04 FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee
(2) Late Time & Costs Posted (5) Business Development (8) Premium
(3) Pre-arranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC:

CRC:

alp_132r: Billed Charges Analysis

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Run Date & Time: 03/30/2005 15:34:36

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918671

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y		Total Billed		Amount	
Emp Id	Employee Name	Oldest	Latest	Hours	Amount

03976	MAYER, THOMAS MOERS	12/06/04	12/06/04	0.20	138.00
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Total:

0.20 138.00

Sub-Total Hours : 0.20 Partners 0.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:36)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied		Collections		Balance Due
			From OA	Total	Date	Due	

YEAR 2003	1,137.50	.00		1,137.50			
01/25/05 09/30/04 396938	6,565.50	.00		3,985.10	01/25/05		2,580.40
03/30/05 12/31/04 408613	138.00	.00		.00			138.00

Total:

5,122.60

2,718.40